

# State of Arizona



## Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: Klinikowski, Sandy**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
**Phone: (480) 831-0404**  
**Email: debby@aznurse.org**

### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 20, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,622.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$563.00
Cash Balance at End of Reporting Period:	\$1,059.43

Report ID: 62232

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$563.00	\$0.00	\$563.00	\$1,078.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$563.00	\$0.00	\$563.00	\$1,578.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$563.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA CAPITOL TIMES	08/12/2010	\$313.00	\$313.00
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Healthcare Professionals for Quality Care	09/03/2010	\$250.00	\$250.00
<b>Address:</b>	2800 N Central Ave, Ste 1450, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Bill Konopnicki			
Total of Operating Expenses			\$563.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$563.00	

